

Office Mailing Address:  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 21-10374-PMM**

Thomas Waring  
Lee Anne Waring  
1635 Alpine Drive  
Pen Argyl PA 18072

Petition Filed Date: 02/16/2021  
341 Hearing Date: 04/20/2021  
Confirmation Date: 03/03/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2022	\$1,260.00		08/23/2022	\$1,236.00		08/29/2022	\$1,236.00	
10/31/2022	\$1,265.00		11/30/2022	\$1,269.00		12/30/2022	\$1,269.12	
02/06/2023	\$1,270.00		03/06/2023	\$1,269.00		05/01/2023	\$2,520.00	
06/26/2023	\$1,269.00		06/30/2023	\$1,269.00				
<b>Total Receipts for the Period: \$15,132.12 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$31,292.14</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	NATIONSTAR MORTGAGE LLC »» 008	Mortgage Arrears	\$37,169.30	\$15,113.81	\$22,055.49
2	EDUCATIONAL CREDIT MGMT CORP »» 010	Unsecured Creditors	\$21,426.48	\$0.00	\$21,426.48
3	EDUCATIONAL CREDIT MGMT CORP »» 009	Unsecured Creditors	\$20,141.17	\$0.00	\$20,141.17
4	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$680.41	\$0.00	\$680.41
5	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,097.78	\$0.00	\$1,097.78
6	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$3,179.71	\$0.00	\$3,179.71
7	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$1,547.52	\$0.00	\$1,547.52
8	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$1,666.38	\$0.00	\$1,666.38
9	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$4,851.86	\$0.00	\$4,851.86
10	EDUCATIONAL CREDIT MGMT CORP »» 017	Unsecured Creditors	\$11,416.96	\$0.00	\$11,416.96
11	US DEPARTMENT OF EDUCATION »» 018	Unsecured Creditors	\$36,802.24	\$0.00	\$36,802.24
12	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$1,367.03	\$0.00	\$1,367.03
13	NAVY FEDERAL CREDIT UNION »» 003	Unsecured Creditors	\$135.38	\$0.00	\$135.38
14	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$52.01	\$0.00	\$52.01
15	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$76.49	\$0.00	\$76.49

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16	SANTANDER CONSUMER USA INC »» 06S	Secured Creditors	\$18,173.58	\$7,389.76	\$10,783.82
17	SANTANDER CONSUMER USA INC »» 06U	Unsecured Creditors	\$4,826.12	\$0.00	\$4,826.12
18	NAVY FEDERAL CREDIT UNION »» 007	Unsecured Creditors	\$364.38	\$0.00	\$364.38
19	AFNI INC »» 19S	Secured Creditors	\$4,064.36	\$1,652.65	\$2,411.71
20	AFNI INC »» 19U	Unsecured Creditors	\$9,946.61	\$0.00	\$9,946.61
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$4,250.00	\$4,250.00	\$0.00
21	CAVALRY SPV INVESTMENTS LLC »» 002	Unsecured Creditors	\$2,301.77	\$0.00	\$2,301.77
22	NATIONSTAR MORTGAGE LLC »» 08P	Mortgage Arrears	\$1,038.00	\$270.78	\$767.22

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$31,292.14	Current Monthly Payment:	\$1,268.10
Paid to Claims:	\$28,677.00	Arrearages:	\$1,280.86
Paid to Trustee:	\$2,615.14	Total Plan Base:	\$71,884.10
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).